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SERIAL NUMBER 10/506,939	FILING OR 371(c) DATE 03/17/2005 RULE	CLASS 705	GROUP ART UNIT 3629	ATTORNEY DOCKET NO. U 015360-9
APPLICANTS Sten Andersson, Lund, SWEDEN; Peter Kaarle, Furulund, SWEDEN; Anna Kapnola, Lund, SWEDEN; Robert Elgaard, Gentofte, DENMARK;				
** CONTINUING DATA ***** This application is a 371 of PCT/DK03/00163 03/13/2003				
** FOREIGN APPLICATIONS ***** DENMARK PA 2002 00387 03/13/2002				
** SMALL ENTITY **				
Foreign Priority claimed <input type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions met <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance Verified and Acknowledged _____ Examiner's Signature Initials		STATE OR COUNTRY SWEDEN	SHEETS DRAWING 4	TOTAL CLAIMS 19
				INDEPENDENT CLAIMS 3
ADDRESS 00140				
TITLE Method of processing an electronic payment cheque				
FILING FEE RECEIVED 525	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees (Filing) <input type="checkbox"/> 1.17 Fees (Processing Ext. of time) <input type="checkbox"/> 1.18 Fees (Issue) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	